

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable Ste 100 GMMB, Inc./ Washington D.C.

INVOICE

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Advertiser	Obama for America	3
Product	OBAMA FOR AMERICA	<u> </u>
Estimate Number	1536	5

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Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/10/12	September 2012	09/16/12	105002-1

Station	KSNV
Account Executive Amy McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal #	Alt Order#	Order#
09/04/12 - 09/10/12		06837952	105002

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Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertise
Special Handling		Product (

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

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Sunday Today			Saturday Today			News 3 Sunrise SATURDAY							Today Show						M-F 6-7a WakeUp w/Wagners					M-F 5-6a WakeUp w/Wagners	Channel Description
7a-8am			7a-9am			6a-7a							658a-9am						6-7a					5-6a	Time
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	\$150.00 Unresolved			\$125.00			\$550.00	\$550.00	\$550,00	\$550.00	\$550.00			\$450.00	\$450.00	\$450.00	\$450.00			\$185.00	\$185.00	\$185.00		0.000	Rate
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC VNSX

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Special Handling

Billing Type Billing Calendar

Cash Broadcast

NVOICE

	Invoice #	105002-1
Tor America	Invoice Date	09/16/12
\ FOR AMERICA	Invoice Month	Control
	MACICO MICHAEL	September 2012
	Invoice Period	08/27/12 - 09/10/12
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	Nationa Nationa	1	Sales Office Blair - F	A The second of	Account Executive Amy Mr	VOINT	Station
		2000	Blair - Philadelphia	Clediy	Coope		
	Order Flight	Deal#	7	Alt Order#		Order#	
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Estimate Number Product Advertiser

1536

Obama OBAMA

Product Code	Advertiser Code	IDB#
101	95	

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Advertiser Ref	Agency Ref	Product Code
		101

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KSNV	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV	KSNV	KSNV KSNV	Chann
	Rachael Ray	Today 4th Hour	M-F Today Show II	Chris Matthews SUN 9:30am	Meet the Press	Channel Description KSNV Sunday Today
·	11am-12pm	10am-11am	9-10a	9:30a-10a	8a-9am	Ta-8am
09/04/12 Tu The actual broadc	09/04/12 W Th M	M T Y V T	09/03/1 Su 09/04/1	09/03/1 Su N/A BU	09/03/ Su	Day
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11:26 AM	10:52 AM 10:29 AM 10:51 AM	9:51 AM 9:59 AM 9:50 AM 9:59 AM 9:50 AM	9:59 AM	SS	7:48 AM	Length Aired Days
0FA-12-G-104H Promise	0FA-12-Z-107н неаvy Lo; 0FA-12-Z-107н неаvy Lo; 0FA-12-Z-107н неаvy Lo;	OFA-12-Z-107H Heavy Lo; OFA-12-G-104H Promise OFA-12-Z-107H Heavy Lo; OFA-12-Z-107H Heavy Lo; OFA-12-Z-107H Heavy Lo;	0FA-12-Z-107н неаvy Lo:		0FA-12-Z-107н неаvy Lo:	NAL DO NAME OF THE PARTY OF THE
\$200.00	\$200.00 \$200.00 \$200.00	\$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$135.00	\$1,300.00 Unresolved	\$150.00	Rate
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Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV Remit Address:

Billing Address:

Washington Harbor Washington, DC 20007 Ste 100 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Estimate Number 1	Product C	Advertiser C	
1536	OBAMA FOR AMERICA	Obama for America	

			Invoice #
	Advertiser	Obama for America	Invoice Date
	Product	OBAMA FOR AMERICA	Invoice Mor
	Estimate Number	1536	Invoice Peri
_	Station	KSNV	Order#
	Account Executive Amy McCreary	Amy McCreary	Alt Order#
_	Sales Office	Blair - Philadelphia	Deal#
_	Sales Region	National	Order Flight

06837952 105002

09/04/12 - 09/10/12

nvoice #	105002-1
пvoice Date	09/16/12
nvoice Month	September 2012
nvoice Period	08/27/12 - 09/10/12

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≻	Cash	Billing Type
=	Broadcast	Billing Calendar

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	
	Saturday Prime 9-10pm			NFL Football			Monday Prime 8-10pm			SAT/ Wheel of Fortune				M-F Jeopardy			Sa-Su Early News						M-F Early News	Charmel Description
	9-10pm			1P-9PM			8-10pm			7-730pm				630-7pm			5pm-630pm						5-630p	Jame
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Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #

	Obama for America OBAMA FOR AMERICA		Invoice Date Invoice Month
	OBAMA FOR AMERICA		Invoice Month
Number	1536		Invoice Period
	KSNV	_	Order #

08/27/12 - 09/10/12 September 2012 09/16/12 105002-1

Station

Amy McCreary Blair - Philadelphia

Sales Region Sales Office Account Executive

National

Order#	105002
Alt Order#	25622890
Deal#	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast	=
Billing Type	Cash	> l
Special Handling		ם

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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref

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	Late Night w/Fallon							Tonight Show							M-F News 3 at Eleven			NFL Football			NFL Pre-Game	Chainel Description
	1237a-136am							1135p-1237a							11pm-1135pm			1P-9PM			1p-530pm	A UNIC
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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number 1536	1536

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	KSNV	Order#
utive	utive Amy McCreary	Alt Order#

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Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	invoice #
	06837952	105002	08/27/12 - 09/10/12	September 2012	09/16/12	105002-1

Billing Calendar	Broadcast	=
Billing Type	Cash	Α
Special Handling		п

Station
Account Execu
Sales Office
Sales Region

National

Order Flight

09/04/12 - 09/10/12

Blair - Philadelphia

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	
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	Law & Order (synd) PRIME			NFL Football					Wake Up Early Wagners			Dateline NBC AN			Saturday Prime 10-11pm				Jeopardy in Prime			Saturday Night Live		Late Night w/Fallon	Channel Description
	M-SA 8-11p / SUN 7-			1P-9PM					430a-5a			12-3am			10-11pm				M-SA 8-11p / SUN 7-			1130pm-1:02am		1237a-136am	Jume
09/03/1:	•	8	09/03/1:		긁	₹	8	09/03/1:		Su	09/03/1		Sa	09/03/1		∄	₹	09/04/1	•	Sa	09/03/1		Ζ		Day
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		OFA-12-G-104H Promise			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:			ОFA-12-Z-107н неаvy Lo:			OFA-12-z-107H Heavy Lo:		Ad-ID
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3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line Channel Description

KSNV KSNV

Law & Order (synd) PRIME

Time

Day

Date

|Liength | Aired Days | Ad-ID

Rate

Reconciliation

Ref#

M-SA 8-11p / SUN 7-

INVOICE

Advertiser Obama for America
Product OBAMA FOR AMERICA
Estimate Number 1536

Station

Sales Office Account Executive

Blair - Philadelphia Amy McCreary **KSNV**

Deal#

09/04/12 - 09/10/12

Order# Alt Order#

06837952 105002

er	Obama for America	Invoice
,	OBAMA FOR AMERICA	Invoice
e Number	1536	Invoice
an =:		

	invoice #	105002-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
L	Invoice Period	08/27/12 - 09/10/12

Sales Region	National	Order Flight
Billing Calendar	Broadcast	IDB#
Billing Typė	Cash	Advertiser Co

Special Handling

Product Code	Advertiser Code	IDB#	
101	95		

Advertiser Ref	Agency Ref	

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	09/09/12
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	10:14 PM
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	\$350.00
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Aired Spots

Agency Commission Gross Total \$40,200.00 \$6,030.00

Net Amount Due

\$34,170.00 Payment Terms 30 Days

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